COUNTY: Alameda (Out of Legal Delta)

| Project Name         | Applicant       | Zone    | Location         | Project Description                        | Project | Loss of Ag. | Mitigation/Type | Status    |
|----------------------|-----------------|---------|------------------|--|---------|-------------|-----------------|-----------|
|                      |                 |         |                  |  | Acres   | Land        |                 |           |
| Delta Mendota Canal/ | San Luis &      | Outside | South of Clifton | 500 ft Long Underground                    | N/A     | Unk.        |                 | Neg. Dec. |
| California Aqueduct  | Delta Mendota   | of      | Court - North of | Pipeline and 450 cfs Pumping               |         |             |                 | 11/29/04  |
| Intertie             | Water Authority | Legal   | I-205 in Alameda | Plant to Connect Delta                     |         |             |                 |           |
| A-04-1               | & Bureau of     | Delta   | County           | Mendota Canal and California               |         |             |                 |           |
|                      | Reclamation     |         |                  | Aqueduct                                   |         |             |                 |           |
|                      |                 |         |                  | (Project Located on State & Federal Lands) |         |             |                 |           |
|                      |                 |         |                  |  |         |             |                 |           |

## COUNTY: Contra Costa

| Project Name   | Applicant                                       | Zone                   | Location                      | Project Description   | Project<br>Acres | Loss of Ag.<br>Land | Mitigation/Type | Status  |
|--|---|------------------------|-------------------------------|---|------------------|---------------------|-----------------|---|
| Los Vaqueros Reservoir<br>Expansion Studies<br>C-01-11 | Contra Costa<br>Water District                  | Outside<br>of<br>Delta |                               | Evaluate expansion of reservoir from 100,000 acre feet to 500,000 ac. ft.               | Unk.             | Unk.                |                 | Public Workshop<br>11/15/01<br>Public Workshop<br>9/10/02 & 9/16/02<br>Public Workshop<br>3/4 & 6/03<br>Measure N<br>Approved by Voters<br>3/2/04                                     |
| Bethel Garden Estates C-03-1  *Comment Letter 4/29/05  | Bethel Garden<br>Estates, LLC<br>Paul Sosnowski | 2                      | Bethel Island / Piper<br>Road | Boat and RV Storage   | 12 ac            |                     |                 | Prelim. Comm.  1/13/03  Revised  Prelim. Comm.  2/5/04  Neg. Dec.  4/1/05   |
| East Contra Costa Co. Habitat Conservation Plan C-03-7 | HCP Plan<br>Assoc.                              | 1 & 2                  | East Contra Costa             | Start up of Phase II of HCP; scoping process and preparatior of environmental documents | Unk              | Unk                 |                 | Phase I completed 1/16/03 NOP 6/30/03 Prelim. Working Draft 11/20/03 Draft Regional Permit 10/04 Draft Aquatic Resources Inventory 10/04 Workshop 11/16/04; 4/21/05; 5/19/05; 6/16/05 |

## COUNTY: Contra Costa

| Project Name  | Applicant                              | Zone | Location                              | Project Description  | Project<br>Acres | Loss of Ag<br>Land | Mitigation/Type | Status  |
|---|--|------|---------------------------------------|--|------------------|--------------------|-----------------|---|
| Discovery Bay West Amendment C-04-5  *Comment Letter 3/11/05                  | Hofmann Land<br>Development<br>Company | 2    | West of Orwood<br>Tract               | Evaluate 200 Acres of<br>Wetlands Dedicated to County<br>for Open Space, Based on New<br>Wetland Determination   | 200              | No                 |                 | Prelim. Comm.<br>3/15/04<br>Mitigated<br>Neg. Dec.<br>2/24/05   |
| Pantages at Discovery Bay C-04-6  | Pantages at<br>Discovery Bay,<br>LLC   | 2    | Byron Tract, West<br>of Discovery Bay | Rezoning from A-2 to P-1<br>(Agriculture to Single Family<br>Developments)   | 162              | Yes                |                 | Prelim. Comm.<br>7/20/04  |
| Ironhouse Sanitary District Facilities Expansion Projects C-04-7              | Ironhouse<br>Sanitary District         | 1&2  | Jersey Island                         | Expand Treatment Plant from<br>2.3 MGD to 8.6 MGD & Jersey<br>Island Management Plan   | 3,785            | Unk.               |                 | NOP<br>8/6/04   |
| East Cypress Corridor Specific Plan C-04-10  *Comment Letter 12/30/04 4/29/05 | City of Oakley                         | 2    | Hotchkiss Tract RD<br>799             | Development of 3,585 Residential Units; 1, 236,015 sq. ft of Commercial use, 232 Acres of Public/Semi Public Use and 5 ac of Delta Recreation; 19 ac of Parkland | 2,546            | Yes                |                 | NOP<br>9/2/04<br>Revised NOP<br>12/2/04<br>4/5/05               |
| Draft Zoning Ordinance City of Oakley C-04-13  *Comment Letter 12/23/04       | City of Oakley                         | 1&2  | Citywide                              | Draft Zoning Ordinance   | 8,064 ac         | Yes./Unk.          |                 | Neg. Dec<br>11/23/04<br>City Council<br>Pub. Hearing<br>2/14/05 |

#### COUNTY: Contra Costa

| Project Name   | Applicant  | Zone | Location                             | Project Description  | Project<br>Acres | Loss of Ag<br>Land | Mitigation/Type | Status                   |
|--|--|------|--------------------------------------|--|------------------|--------------------|-----------------|--------------------------|
| Natural Gas Wells C-05-1  *Comment Letter 2/3/05               | Ironhouse<br>Sanitary District                                       | 1    | Jersey Island                        | Drill Four Natural Gas Wells   | .75              | Yes<br>.75         |                 | Prelim. Comm.<br>1/28/05 |
| Duplex C-05-2 *Comment Letter 2/15/05                          | Delta Homes<br>LLC   | 1    | Dutch Slough<br>Oakley<br>RD 799     | Construct Duplex on Vacant<br>Lot / Reshape Levee From<br>Slope to Three Retaining Walls | 0.2              | No.                |                 | Prelim. Comm.<br>2/9/05  |
| Storer Subdivision C-05-3  *Comment Letter 3/8/05              | Phillip & Kaila<br>Storrer   | 1    | Knightsen Area –<br>4251 Orwood Road | Subdivide 62 Acres Into (4) 5-<br>Acre Parcels and (1) 40-Acre<br>Parcel                 | 61.84            | No.                |                 | Prelim. Comm. 2/17/05    |
| Second Main Track Project BNSF C-05-4  *Comment Letter 4/29/05 | Burlington Northern Santa Fe Railway Company/ CalTrans Rail Division | 2    | City of Oakley to<br>Port Chicago    | In Existing ROW, Build 2 <sup>nd</sup> Track to Enhance Existing Passenger Rail Service  | <u>N/A</u>       | <u>No.</u>         | Yes             | <u>NOP</u><br>4/1/05     |

| Project Name  | Applicant                    | Zone | Location  | Project Description   | Project<br>Acres           | Loss of Ag<br>Land | Mitigation/Type | Status  |
|---|------------------------------|------|---|---|----------------------------|--------------------|-----------------|---|
| I-5/Cosumnes River<br>Boulevard Interchange<br>SAC-02-2 | City of<br>Sacramento<br>DPW | 2    | Franklin Blvd. To I-5 to Freeport Blvd.   | 3   | 1,304.5<br>(Study<br>Area) | Yes                |                 | NOP<br>2/21/02  |
| Stone Lakes CCP<br>SAC-02-9                             | U.S. F.W.S.                  | 1&2  | Stone Lakes<br>National Wildlife<br>Refuge & "Buffer<br>Lands"  | Provide for management of the refuge to ensure the long-term conservation of fish, wildlife, plants and their habitats. | 1,274                      | Unk.               |                 | Public<br>Workshops<br>9/16/02 &<br>10/2/02                         |
| North Delta Improvements Project SAC-03-1               | DWR/Corp. of<br>Engineers    | 1    | North & South Forks of Mokelumne River, McCormack- Williamson Tract, Deadhorse Island, Staten Island. | Develop Flood Control<br>Improvements to benefit<br>habitats & alleviate flood<br>problems.                             | 197 Miles                  | Unk.               |                 | NOP<br>1/30/03<br>Public Meetings<br>2/19 & 20/03                   |
| Stefani Ranch<br>Subdivision<br>SAC-04-1                | Dominick Gulli               | 1    | Grand Island  | Subdivide 503 Acres Into 5<br>Lots in Ag-80 Zone  | 503                        | Unk.               |                 | Prelim. Comm<br>4/13/04<br>DCMAC<br>5/12/04<br>Sub. Comm.<br>4/1/05 |
| Walnut Grove<br>Subdivision<br>SAC-04-3                 | Bruce Towne                  | 1    | Walnut Grove<br>West Side of Hwy<br>160   | Expand 4 Existing Lots;<br>Subdivide Remainder into 4<br>Lots in RD-1 and DW-R Zones<br>No New Driveway                 | 9.38                       | Yes                |                 | Prelim. Comm<br>5/14/04<br>DCMAC<br>7/14/04<br>DCMAC<br>12/15/04    |

| Project Name                             | Applicant  | Zone | Location                                       | Project Description                  | Project<br>Acres | Loss of Ag<br>Land | Mitigation/Type | Status   |
|--|--|------|--|--------------------------------------|------------------|--------------------|-----------------|--|
| Morais/Stokes<br>Subdivision<br>SAC-04-8 | Jon & Jeannie<br>Morais & Tom<br>& Sandra Stokes | 1    | Tyler Island                                   | Divide 925 ac into 150 ac and 775 ac | 925              | No                 |                 | Prelim. Comm.<br>6/29/04<br>DCMAC<br>8/11/04<br>Sub. Comm.<br>5/6/05   |
| General Plan Update<br>2025<br>SAC-04-10 | Sacramento<br>County                             | 1&2  | Countywide                                     | Update 1993 General Plan             |                  | Unk.               |                 | Prelim. Comm.  1/30/04  workshops  3/23/05  4/27/05  5/5/05  5/16/05  5/18-19/05  5/23/05  5/25/05  6/1/05  6/4/05  6/6/05  6/8/05  6/11/05  6/15-16/05  6/18/05 |
| Carli Subdivision<br>SAC-04-11           | Richard Carli                                    | 1    | Highway 220 &<br>Grand Island Road -<br>(RD 3) | Divide 10.56 ac into 4 Lots          | 10.56 ac         | No                 |                 | Prelim. Comm.<br>8/2/04<br>DCMAC<br>9/15/04<br>Neg. Dec<br>12/20/04  |

| Project Name  | Applicant   | Zone | Location  | Project Description   | Project<br>Acres | Loss of Ag<br>Land | Mitigation/Type | Status   |
|---|---|------|---|---|------------------|--------------------|-----------------|--|
| Tyler Island Subdivision SAC-04-12  *Comment Letter 2/3/05              | Tyler Island<br>Habitat, LLC                      | 1    | Tyler Island  | Subdivide 868.7 ac into 10 Lots<br>on Land Zoned AG-80(F)   | 868.7            | Yes                |                 | Prelim. Comm<br>8/19/04<br>DCMAC<br>12/15/04<br>Neg. Dec.<br>1/25/05   |
| Celli Boundary Lot Line<br>Adjustment<br>SAC-04-13                      | Donald Celli                                      | 1    | West Sherman<br>Island Levee Road<br>Sherman Island | Boundary Line Adjustment to<br>Create Two Parcels from Four<br>Parcels in AG-80 Zone                                | 32 ac            | No                 |                 | Prelim. Comm<br>9/30/04  |
| Walnut Grove Sewage Treatment Plant SAC-04-14  *Comment Letter 10/17/04 | Sacramento<br>County<br>Sanitation<br>District #1 | 1    | Between Walnut<br>Grove & Elk Grove                 | Evaluate Construction of New<br>Pipeline to Convey Untreated<br>Sewage in Lieu of Plant<br>Upgrades                 |                  | Unk.               |                 | RWQCB<br>10/14-15/04<br>DCMAC<br>4/13/05<br>CSD Pub. Hearing<br>4/13/05<br>4/20/05                               |
| Craven Ranch<br>Subdivision<br>SAC-04-15                                | Delta Five<br>Partners – Mike<br>Majors           | 1    | Brannan Andrus<br>Island; West of<br>Isleton        | Subdivide 299 Acre Parcel to<br>Create 3 4-acre home sites on<br>Hwy 160  | 299.7            | Yes<br>8 Ac.       |                 | Prelim. Comm.<br>11/15/04<br>Revised Comments<br>12/14/04<br>DCMAC<br>12/15/04<br>3/9/05<br>Neg. Dec.<br>3/28/05 |
| Tyler Island Road Steel Storage Bldg. SAC-04-16                         | Chuck Hasz  | 1    | Tyler Island Bridge<br>Road<br>Isleton              | Exceed Building Area Limitation of 1,000 Square Feet for Proposed Incidental Agricultural Building in RD-2 (F) Zone | Unk.             | No.                |                 | Prelim. Comm.<br>12/6/04<br>DCMAC<br>1/12/05   |

| Project Name   | Applicant                           | Zone | Location  | Project Description  | Project<br>Acres            | Loss of Ag<br>Land | Mitigation/Type | Status  |
|--|-------------------------------------|------|---|--|-----------------------------|--------------------|-----------------|---|
| Pacific Fruit Farm Subdivision SAC-05-1  *Comment Letter 5/10/05 | Pacific Fruit<br>Farm               | 1    | Grand Island Road  – West of River  Road – North of  Leary Road               | Divide 425.2 Acres Into 4 Lots<br>in A-80 Zone; One Lot to be 5<br>Acres | 425.2                       | No                 |                 | DCMAC<br>1/12/05<br><u>Neg. Dec.</u><br><u>4/11/05</u>    |
| Kaur Subdivision<br>SAC-05-3                                     | B. Kaur                             | 1    | Walnut Grove  | Divide 0.88 Acre into Two Lots<br>in Walnut Grove SPA                    | 0.88                        | No                 |                 | DCMAC<br>3/9/05   |
| Griesbach Duplex SAC-05-4 *Comment Letter 2/16/05                | Hubert<br>Griesbach                 | 1    | Hwy 160 – West<br>Side of River Road<br>- Walnut Grove -<br>Grand Island/RD 3 | Build Three-Story<br>Two-Family Home (Duplex) in<br>RD-20 Zone           | 0.18 Ac.<br>8164 Sq.<br>Ft. |                    |                 | Prelim. Comm.<br>2/7/05<br><u>DCMAC</u><br><u>4/13/05</u> |
| Towne Fruit Stand SAC-05-5  *Comment Letter 3/8/05               | Bruce Towne<br>Enterprises          | 1    | Highway's 12 & 160  | Construct a Year-Round<br>Produce Stand                                  | .1 Ac<br>5,000 Sq.<br>Ft.   | No.                |                 | Prelim. Comm.<br>2/22/05                                  |
| Korn Road Tower Telecommunications Tower SAC-05-6                | Verizon<br>Wireless – Alan<br>Heine | 1    | 11680 Kestrel Lake<br>Road<br>Elk Grove                                       | Construct Wireless Telecommunications Facility in AG-20 (F) Zone         | 920 Sq. Ft.                 | Unk.               |                 | Prelim. Comm.<br>2/22/05<br>DCMAC<br>3/9/05               |

| Project Name              | Applicant        | Zone | Location        | Project Description            | Project | Loss of Ag | Mitigation/Type | Status        |
|---------------------------|------------------|------|-----------------|--------------------------------|---------|------------|-----------------|---------------|
|                           |                  |      |                 |                                | Acres   | Land       |                 |               |
| Capitol West Side Project | State of         | 1    | "Front" and "S" | Add Cooling Towers to Ensure   | N/A     | No.        |                 | NOP           |
| SAC-05-7                  | California –     |      | Streets in Old  | Discharged Cooling Water       |         |            |                 | Prelim. Comm  |
|                           | Department of    |      | Sacramento      | Meets State Requirements (Part |         |            |                 | Env. Asses.   |
| *Comment Letter           | General Services |      |                 | of Heating/Cooling System for  |         |            |                 | Initial Study |
| 3/8/05                    |                  |      |                 | State Buildings). Discharge is |         |            |                 | 3/7/05        |
|                           |                  |      |                 | 5.8 Million Gallons per Day.   |         |            |                 | Scoping Mtg.  |
|                           |                  |      |                 | (up to 13.9 mgd.is permitted)  |         |            |                 | 3/16/05       |
|                           |                  |      |                 | <0.1% of River Flow.           |         |            |                 |               |
|                           |                  |      |                 |                                |         |            |                 |               |

COUNTY: San Joaquin

| Project Name   | Applicant             | Zone  | Location                 | Project Description                                    | Project<br>Acres | Loss of Ag<br>Land | Mitigation/Type | Status  |
|--|-----------------------|-------|--------------------------|--|------------------|--------------------|-----------------|---|
| Amend AG Zoning Code Re: Excavation SJ-03-2                    | San Joaquin<br>County | 1&2   | Countywide – Ag.<br>Zone | Amend to conform to State Code.                        | N/A              | No                 |                 | Prelim. Comm. 2/28/03 Neg. Dec. 2/28/03 Plan. Comm. 6/19/03 Continued Indefinitely Plan. Comm. 12/16/04 BOS 1/25/05   |
| City of Stockton General Plan SJ-03-12 *Comment Letter 7/13/04 | City of Stockton      | 1 & 2 | City of Stockton         | New Study Area Which Includes Land in the Primary Zone |                  |                    |                 | City Council / Plan. Comm. 9/18/03 Comm. Workshop 11/17/03 Action Team 5/26/04 DEIR 8/16/04 Scoping Mtg. 8/31/04 Workshop 9/8/04 3/30/05 BOS Pub. Hearing 4/12/05 6/14/05 |

COUNTY: San Joaquin

| Project Name  | Applicant                | Zone | Location  | Project Description  | Project<br>Acres | Loss of Ag<br>Land | Mitigation/Type | Status  |
|---|--------------------------|------|---|--|------------------|--------------------|-----------------|---|
| Delta Water Supply Project SJ-03-15                                 | City of Stockton         | 1    | San Joaquin River,<br>SW Tip of Empire<br>Tract (to 8 Mile<br>Rd.) – North of<br>Tinsley Island | New Intake with Fish Screens<br>of up to 160 MGD &<br>Associated Electric Upgrade –<br>Water Rights Application<br>Filed 1996 – Includes New<br>Sheet Piling Cofferdam | 21.85 Ac         | Yes                |                 | NOP<br>11/13/03<br>Corps. Public Notice<br>11/17/04           |
| Heritage Sports Club SJ-04-2  | Heritage Land<br>Company | 1    | McDonald Island   | Construct 8700 sq. ft<br>Clubhouse; 10 Dorms @1400<br>sq. ft each; and 5000 sq. ft<br>Support Building   | 532              | Unk.               |                 | Prelim. Comm<br>5/14/04<br>Neg. Dec.<br>11/19/04              |
| Robinson Subdivision<br>SJ-04-10                                    | Ron Robinson             | 1    | Terminous Tract   | Divide 265 ac Parcel into 6<br>Parcels   | 275              | No                 |                 | Prelim. Comm<br>9/1/04  |
| City of Stockton Sphere of Influence Amendment SJ-04-11             | AG Spanos                | 2    | North of Stockton<br>City Limits  | Add Two Parcels (523 Acres<br>and 145 Acres to Stockton's<br>Sphere of Influence   | 668              | N/A                |                 | LAFCO Pub. Hearing 12/10/04 2//18/05 4/15/05 APPROVED 4/15/05 |
| White Slough Sphere of Influence SJ-04-13  *Comment Letter 11/23/04 | City of Lodi             | 1&2  | East & West of I-5;<br>North of Telephone<br>Cut; South of<br>Highway 12                        | Establish 5,280 ac SOI for<br>Land Disposal of Treated<br>Wastewater on Ag. Land &<br>Future Wetland Treatment<br>Area   | 5,280            | Unk.               |                 | LAFCO Pub. Hearing 12/10/04 2/18/05 4/15/05 APPROVED 4/15/05  |

COUNTY: San Joaquin

| Project Name  | Applicant              | Zone | Location   | Project Description   | Project<br>Acres | Loss of Ag<br>Land | Mitigation/Type | Status   |
|---|------------------------|------|--|---|------------------|--------------------|-----------------|--|
| Specific Plan Under Mountain House Master Plan SJ-04-14 *Comment Letter 12/30/04              | Trimark<br>Communities | 2    | South of Old River,<br>East of Alameda –<br>San Joaquin City<br>Boundary | Convert 1 Golf Course to<br>Lake; Convert marina to<br>Regional & Community Park<br>Lands | 2,300            | Yes.               |                 | Initial Study 12/1/04 Plan. Comm. 1/20/05 BOS Pub. Hearing 2/8/05  APPROVED 2/8/05 |
| DeSnayer Dairy<br>Animal Feed Processing<br>Structure<br>SJ-04-15                             | Leen DeSnayer          | 1    | West Side of I-5;<br>North of Peltier<br>Road; Northwest of<br>Lodi      | Construct a Digester-Dryer<br>Facility to Manufacture<br>Animal Feed                      |                  |                    |                 | Prelim. Comm.<br>12/17/04<br>Neg. Dec<br>1/20/05                                   |
| Tracy General Plan SJ-04-16  *Comment Letter 12/10/04   | City of Tracy          | 2    | Citywide   | Update Sphere of Influence &<br>General Plan  |                  | Yes.               |                 | NOP<br>6/30/04<br>Workshop<br>1/31/05<br><b>5/16/05</b>                            |
| Regional Wastewater Control Facility Utility Crossing Project SJ-05-1 *Comment Letter 2/15/05 | City of Stockton       | 1&2  | River Mile 41  | Construct New One Lane<br>Bridge Over San Joaquin<br>River                                | 2.3              | No.                |                 | Mitigated Neg. Dec. 2/9/05  Final EA/IS  5/5/05  City Coun.  5/17/05               |

| Water Management Plan<br>SJ-05-2<br>*Comment Letter<br>2/2/05 | Northeastern San<br>Joaquin County<br>Groundwater<br>Banking<br>Authority (GBA) | 1&2  | Eastern San Joaquin<br>County and Delta<br>Lands North and<br>West of Stockton | Prepare Regional Water<br>Management plan and New<br>Water Supply Conjunctive<br>Management Action  | Unk.             | No.                | CALFED<br>FUNDED<br>PROJECT | Prelim. Comm.  1/12/05  GBA Coord. Comm.  3/23/05  4/27/05  5/25/05  6/13/05   |
|---|---|------|--|---|------------------|--------------------|-----------------------------|--|
| COUNTY: Solano  | 7   |      | <del></del>  |   | 1                | 1                  |                             |  |
| Project Name  | Applicant   | Zone | Location   | Project Description   | Project<br>Acres | Loss of Ag<br>Land | Mitigation/Type             | Status   |
| Mega Sand Use Permit Application Time Extension SO-03-1       | Mega Sand, Inc.   | 1    | Decker Island  | Extension of mining permit for 5 years from 5/03 to 5/08 and lessen amount mined from 3.2 cu yards to one million tons per year   | 5                | No                 |                             | Prelim. Comm. 5/14/03  Public Review Period 9/15 - 29/03  APPROVED 4/20/05   |
| Amend Zoning Code<br>Stockyards/Dairies<br>SO-04-2            | Solano County   | 1&2  | Countywide   | Amendment to Zoning Code<br>Relative to Adoption of<br>Standards for Animal Sales,<br>Feed Lots, Stockyards, and<br>Dairies.  |                  | No                 |                             | Plan. Comm.  3/4/04  3/18/04  4/1/04  5/6/04  6/18/04  BOS  12/04; 1/25/05  2/1/05; 3/1/05  3/22/05; 4/7/05  4/26/05; 5/3/05  APPROVED  5/3/05 |
| Solano County General Plan Update Housing Element SO-04-5     | Solano County   | 1    | Countywide   | Transfer County's Regional<br>Housing Allocation to Cities<br>(Fairfield, Vacaville, Benicia &<br>Rio Vista) With no Changes to<br>City General Plans or Zoning<br>Codes. |                  | No                 |                             | Neg. Dec<br>7/6/04   |

## COUNTY: Yolo

| Project Name  | Applicant   | Zone  | Location   | Project Description   | Project<br>Acres | Loss of Ag<br>Land | Mitigation/Type                              | Status  |
|---|---|-------|------------|---|------------------|--------------------|--|---|
| Habitat Conservation Plan<br>Y-98-1                                 | Yolo County,<br>City of West<br>Sacramento,<br>Davis, Winters<br>& Woodland | 1 & 2 | Yolo       | Plan to preserve and enhance<br>habitat resources while<br>accommodating planned<br>development and maintaining<br>agricultural productivity. | 465,900          | Unk.               | Yes  | Revised Draft 1/2001<br>BOS<br>6/5/01<br>JPA, New MOU<br>5/28/02                                    |
| Clarksburg Sugar Mill Specific Plan Y-03-1 *Comment Letter 10/25/04 | Clarksburg<br>Investment<br>Partners  | 1     | Clarksburg | On old Sugar Mill site, develop residential, commercial, office, hospitality, & industrial uses (including sewage treatment plant).           | 106 ac           | No                 | *review period<br>extended until<br>10/25/04 | NOP<br>2/21/03<br>DEIR<br>8/28/04<br>Public Hearings<br>9/21/04<br>9/28/04<br>10/12/04<br>10/14/04  |
| General Plan Update<br>Y-04-1                                       | Yolo County   | 1&2   | Countywide | Update the 1983 General Plan  | N/A              | No                 |  | Public Mtg. 7/8/04 Public Hearings 10/25 - 28,/04 11/3 - 10/04 2/28/05 3/2/05 3/8/05 3/10/05 4/5/05 |

# COUNTY: Yolo

| Project Name          | Applicant     | Zone   | Location            | Project Description             | Project | Loss of Ag | Mitigation/Type     | Status        |
|-----------------------|---------------|--------|---------------------|---------------------------------|---------|------------|---------------------|---------------|
|                       |               |        |                     |                                 | Acres   | Land       |                     |               |
| University Park       | Yolo County   | 2      | South of City of    | General Plan Amendment –        | 590 ac  | Yes        | Yes                 | Prelim. Comm. |
| Y-04-2                |               |        | West Sacramento     | Amendment to Southport          |         |            | Ag. Buffer – 50'-75 | 7/14/04       |
|                       |               |        |                     | Framework Plan, Pre-Zoning      |         |            | ft. Wide            |               |
| *Comment Letter       |               |        |                     | and Annexation for Senior       |         |            |                     |               |
| 7/30/04               |               |        |                     | Housing, Education Park         |         |            |                     |               |
|                       |               |        |                     | w/Conference Center and         |         |            |                     |               |
|                       |               |        |                     | Retreat Center                  |         |            |                     |               |
|                       |               |        |                     |                                 |         |            |                     |               |
| RMC Pacific Materials | City of West  | 2      | Port of Sacramento, | Cement / Concrete Plant         | 27 ac   | No.        |                     | NOP           |
| Project               | Sacramento    |        | West Sacramento,    |                                 |         |            |                     | 10/1/04       |
| Y-04-3                | Redevelopment |        | Sacramento          |                                 |         |            |                     |               |
|                       | Agency        |        | Deepwater Channel   |                                 |         |            |                     |               |
| D 'C' El C            | D             | 0      | XX                  | 12.000 69.                      |         | 37         |                     | WCD           |
| Pacific Flyway Center | Department of | Out of | West of Yolo        | 12,000 sf Structure with Access | 63 ac   | Yes.       |                     | WCB           |
| Y-05-1                | Fish and Game | Legal  | * *                 | Road From Mace Blvd & I-80 /    |         | 63 ac.     |                     | 2/24/05       |
| *Comment Letter       |               | Delta  | I-80 Conservatory   | Wildlife Habitat Recreation     |         |            |                     |               |
|                       |               |        |                     | Adjacent to Center              |         |            |                     |               |
|                       |               |        |                     |                                 |         |            |                     |               |
|                       |               |        |                     |                                 |         |            |                     |               |

| Project Name                                  | Applicant                             | Zone | Location   | Project Description   | Project<br>Acres | Loss of Ag<br>Land  | Mitigation/Type | Status   |
|---|---------------------------------------|------|--|---|------------------|---------------------|-----------------|--|
| North Delta Nat.<br>Wildlife Refuge<br>M-98-1 | U.S. Fish<br>And Wildlife<br>Service  | 1    | Prospect, Liberty<br>Little Holland, and<br>others (Yolo and<br>Solano Co) | Study 47,000 acre area  | Up to 47,000     | Yes;<br>Amount Unk. | Unk.            | Pub. Mtg. 3/4/98 & 7/28/98 Env. Assessment 12/23/99  |
| Tracy Fish Facility Improvement Plan M-99-1   | U.S. Bureau of<br>Reclamation/<br>DWR | 2    | Tracy<br>Pumping Plant   | Improve Fish Collection<br>Facility   | N/A              | No                  | No              | Scoping Mtg. 3/17-18/99 Scoping Report 6/24/99 Draft EA/IS Pub. Wkshp 8/16/00 Final EA & Initial Study 9/7/01 Neg. Dec. 10/30/01 |
| General Orders for Dredging M-01-2            | CVRWQCB                               | 1    | Deltawide  | Adopt General Orders for small dredging projects:  1) <100,000 cu yd (hydraulic) with deposit in diked disposal site; 2) <100,000 cu yd (clamshell) with direct placement on land for beneficial reuse (e.g., levee maintenance). | NA               | No                  |                 | NOP<br>6/1/01  |

| Project Name   | Applicant                     | Zone             | Location   | Project Description   | Project<br>Acres | Loss of Ag<br>Land | Mitigation/Type | Status   |
|--|-------------------------------|------------------|--|---|------------------|--------------------|-----------------|--|
| Long Term Drainage Plan – San Luis Unit M-01-11                  | Bureau of<br>Reclamation      | *Out of<br>Delta | San Luis Unit of<br>Central Valley<br>Project                  | Develop alternatives to provide<br>long-term drainage service and<br>achieve sustainable salt balance<br>in Westlands Water District. | N/A              | Unk.               |                 | NOP 10/2/01 Public Hearing 11/15/01 Preliminary Alternatives Report Dec. 2001 Workshop 3/6/02 Scoping Meeting 1/03 Scoping Report 10/20/04 |
| TMDLS for Lower San Joaquin River for inon & Chlorpyrifos M-02-9 | CVRWQCB                       | 1                | Lower San Joaquin<br>River                                     | Develop Limits on Release of<br>Diazinon & Chlorpyrifos Into<br>Waters of San Joaquin River   | N/A              |                    |                 | Workshops<br>3/4/02<br>9/10/02<br>Scoping Mtg.<br>1/19/05  |
| Solano County Habitat Conservation Plan M-03-4                   | Solano County<br>Water Agency | 1                | All of Solano<br>County and Part of<br>Yolo County<br>(RD2068) | Prepare HCP as Required by<br>Bureau of Reclamation   | 576,927          | Unk.               |                 | NOP<br>6/3/03<br>Working Draft<br>12/22/02<br>HCP Mtg.<br>4/12/03<br>Value Assessment<br>4/13/04   |

| Project Name                                       | Applicant   | Zone | Location                                       | Project Description   | Project<br>Acres | Loss of Ag<br>Land | Mitigation/Type                                 | Status  |
|--|---|------|--|---|------------------|--------------------|---|---|
| Suisun Marsh Plan M-03-10  *Comment Letter 12/4/03 | US Fish & Wildlife Service; Bureau of Reclamation; Dept. of Fish and Game | 1&2  | Sacramento<br>San Joaquin &<br>Solano Counties | Preserve & Enhance Managed<br>Seasonal Wetlands; Implement<br>Comprehensive Levee<br>Program; Protect Ecosystem &<br>Drinking Water Quality | Unk.             | No                 |   | Scoping Mtgs. 11/25/03 12/4/03 12/10/03 Bay-Delta Consortium/CBDA 3/1/04 Scoping Report 5/20/04 Draft Env. Asses./ Initial Study/ Neg. Dec. 11/3/04   |
| Dissolved Oxygen TMDL<br>for San Joaquin<br>M-04-3 | CVRWQCB   | 1&2  | Deltawide                                      | Adopt new dissolved oxygen TMDLs for San Joaquin River Proposed Basin Plan Amendment to Address Dissolved Oxygen Impairment                 | N/A              | No                 | Yes   | Workshop<br>3/14/03<br>CEQA Scoping Mtg.<br>12/10/03<br>Public Workshop<br>4/22-23/04<br>RWQCB<br>7/8/04<br>RWQCB<br>9/10/04<br>1/27/05<br>3/17-18/05 |
| General Waste Discharge Requirements M-04-4        | SWRCB   | 1&2  | Statewide                                      | General Waste Discharge<br>Requirements for Fill Less<br>Than 0.2 of an Acre of Water   | N/A              | No                 | Yes – Mitigation<br>Plan/No Net Loss of<br>Area | Neg. Dec. 2/27/04   |

| Project Name   | Applicant                                       | Zone | Location   | Project Description  | Project<br>Acres | Loss of Ag.<br>Land | Mitigation/Type | Status   |
|--|---|------|--|--|------------------|---------------------|-----------------|--|
| Sacramento River Deep Water Ship Channel Deepening Project M-04-5  *Comment Letter 7/30/04 | Port of<br>Sacramento/<br>Corps of<br>Engineers | 1    | San Joaquin,<br>Solano, Yolo<br>Counties         | Deepen 46.5 Mile Long<br>Channel From 30 to 35 Feet<br>and Widen Portions  | N/A              | Unk.                |                 | NOP<br>7/23/04<br>CVRWQCB<br>9/9–10/04                                   |
| PH & Turbidity Water<br>Quality Control Plan<br>Amendment<br>M-04-6                        | CVRWQCB   | 1&2  | Multi-County                                     | Delete Limits to Change in PH<br>to 0.5 Units & Propose<br>Turbidity be no more Than 2<br>NTU's When Natural Turbidity<br>is Less than 1 NTU | N/A              | No                  |                 | Scoping Mtg.<br>8/19/04  |
| Alternative Intake Project M-05-1  *Comment Letter 2/3/05                                  | Contra Costa<br>Water District                  | 1&2  | Contra Costa<br>County & San<br>Joaquin Counties | Add New Intake and Fish<br>Screen and 2-4 Miles of New<br>Pipeline at Old River – No<br>Increase in Capacity.                                | Unk.             | Unk.                |                 | NOP<br>1/25/05   |
| Long Term Environmental Water Account M-05-2   | Department of<br>Water Resources                | 1&2  | Delta-Wide                                       | Provide Water for Protection & Recovery of Fish Beyond Water Available Through Existing Regulatory Actions Related to CVP/SWP Operations.    | N/A              |                     |                 | NOP<br>2/15/05<br>Scoping Mtg.<br>3/9 – 10/05<br>3/14 – 15/05<br>3/23/05 |